

**EXHIBIT A**

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 LAKE TAHOE  
 HO CHI MINH CITY

March 08, 2012

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1741708

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 02/29/2012 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

|              |            |              |          |        |                   |
|--------------|------------|--------------|----------|--------|-------------------|
| MR LASTOWSKI | PARTNER    | 3.00 hrs. at | \$780.00 | /hr. = | \$2,340.00        |
| WS KATCHEN   | OF COUNSEL | 2.80 hrs. at | \$875.00 | /hr. = | \$2,450.00        |
| S LENKIEWICZ | PARALEGAL  | 5.40 hrs. at | \$185.00 | /hr. = | \$999.00          |
|              |            |              |          |        | <u>\$5,789.00</u> |

|                        |                 |
|------------------------|-----------------|
| DISBURSEMENTS          |                 |
| MESSENGER SERVICE      | \$10.00         |
| POSTAGE                | \$223.45        |
| PRINTING & DUPLICATING | \$220.60        |
| TOTAL DISBURSEMENTS    | <u>\$454.05</u> |

|                          |                   |
|--------------------------|-------------------|
| BALANCE DUE THIS INVOICE | <u>\$6,243.05</u> |
|--------------------------|-------------------|

File # K0248-00001

INVOICE# 1741708

W.R. GRACE & CO.

| DATE     | TASK | TIMEKEEPER   |   | HOURS | VALUE    |
|----------|------|--------------|---|-------|----------|
| 2/2/2012 | 012  | S LENKIEWICZ | REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 117TH AND 118TH MONTHLY FEE APPLICATIONS (.1); PREPARE CNO RE DUANE MORRIS 117TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.1); PREPARE CNO RE DUANE MORRIS 118TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.1) | 0.70  | \$129.50 |
| 2/2/2012 | 012  | S LENKIEWICZ | PREPARE DUANE MORRIS 119TH MONTHLY FEE APPLICATION (.7); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); PREPARE EXHIBIT RE 119TH FEE APPLICATION (.1)   | 1.00  | \$185.00 |
| 2/3/2012 | 012  | S LENKIEWICZ | FINALIZE 119TH MONTHLY FEE APPLICATION AND EXHIBIT FOR EFILING (.2); EFILE SAME (.2); CALENDAR OBJECTION DEADLINE (.1)  | 0.50  | \$92.50  |
| 2/8/2012 | 012  | S LENKIEWICZ | RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR JANUARY 2012   | 0.10  | \$18.50  |
|          |      |              | Code Total  | 2.30  | \$425.50 |

File # K0248-00001

INVOICE# 1741708

W.R. GRACE & CO.

| <b>DATE</b> | <b>TASK</b> | <b>TIMEKEEPER</b> |   | <b>HOURS</b> | <b>VALUE</b> |
|-------------|-------------|-------------------|---|--------------|--------------|
| 2/2/2012    | 013         | S LENKIEWICZ      | REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 94TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)               | 0.60         | \$111.00     |
| 2/3/2012    | 013         | S LENKIEWICZ      | RECEIPT OF SSL 129TH MONTHLY FEE APPLICATION FOR RE-FILING AND FINALIZE NOTICE (.2); FINALIZE APPLICATION AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)                         | 0.60         | \$111.00     |
| 2/9/2012    | 013         | S LENKIEWICZ      | RECEIPT OF CAPSTONE'S 95TH MONTHLY FEE APPLICATION FROM D. MOHAMMAD (.1); FINALIZE NOTICE (.1); FINALIZE APPLICATION AND EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1) | 0.60         | \$111.00     |
| 2/16/2012   | 013         | S LENKIEWICZ      | FINALIZE AND EFILE SSL 43RD QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.1); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)   | 0.50         | \$92.50      |
| 2/24/2012   | 013         | S LENKIEWICZ      | FINALIZE AND EFILE CAPSTONE QUARTERLY FEE APPLICATION AND COORDINATE SERVICE OF SAME  | 0.50         | \$92.50      |
| 2/28/2012   | 013         | S LENKIEWICZ      | PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 129TH MONTHLY FEE APPLICATION   | 0.30         | \$55.50      |
| Code Total  |             |                   |   | 3.10         | \$573.50     |

File # K0248-00001

INVOICE# 1741708

W.R. GRACE & CO.

| <u>DATE</u> | <u>TASK</u> | <u>TIMEKEEPER</u> |   | <u>HOURS</u> | <u>VALUE</u> |
|-------------|-------------|-------------------|---|--------------|--------------|
| 2/21/2012   | 015         | MR LASTOWSKI      | REVIEW AGENDA NOTICE                      | 0.20         | \$156.00     |
| 2/27/2012   | 015         | MR LASTOWSKI      | PREPARE FOR AND ATTEND<br>OMNIBUS HEARING | 0.40         | \$312.00     |
| Code Total  |             |                   |   | 0.60         | \$468.00     |

File # K0248-00001

INVOICE# 1741708

W.R. GRACE & CO.

| <u>DATE</u> | <u>TASK</u> | <u>TIMEKEEPER</u> | <u>HOURS</u>  | <u>VALUE</u>     |
|-------------|-------------|-------------------|---|------------------|
| 2/14/2012   | 016         | MR LASTOWSKI      | REVIEW DEBTOR'S MOTION FOR<br>APPROVAL OF CONSENT DECREE<br>WITH UNITED STATES OF AMERICA | 0.30<br>\$234.00 |
|             |             |                   | Code Total  | 0.30<br>\$234.00 |

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1741708

| DATE       | TASK | TIMEKEEPER   |   | HOURS | VALUE      |
|------------|------|--------------|---|-------|------------|
| 2/1/2012   | 017  | MR LASTOWSKI | E-MAIL FROM BILL KATCHEN RE:<br>DISTRICT COURT ORDER<br>CONFIRMING THE PLAN OF<br>REORGANIZATION              | 0.10  | \$78.00    |
| 2/6/2012   | 017  | MR LASTOWSKI | REVIEW COURT ORDER RE:<br>SCHEDULING OF MOTION FOR<br>REARGUMENT  | 0.10  | \$78.00    |
| 2/6/2012   | 017  | MR LASTOWSKI | REVIEW GARLOCK MOTION FOR<br>REARGUMENT   | 0.20  | \$156.00   |
| 2/14/2012  | 017  | MR LASTOWSKI | REVIEW SCHEDULING ORDER   | 0.10  | \$78.00    |
| 2/14/2012  | 017  | MR LASTOWSKI | REVIEW BANK LENDER GROUP<br>NOTICE OF APPEAL  | 0.10  | \$78.00    |
| 2/14/2012  | 017  | MR LASTOWSKI | REVIEW SEALED AIR MOTION FOR<br>ORDER AMENDING AND<br>CLARIFYING CONFIRMATION<br>OPINION                      | 0.40  | \$312.00   |
| 2/15/2012  | 017  | MR LASTOWSKI | REVIEW NOTICE OF ENTRY OF<br>CONFIRMATION ORDER   | 0.10  | \$78.00    |
| 2/22/2012  | 017  | MR LASTOWSKI | REVIEW APPELLEES' BRIEF IN<br>OPPOSITION TO GARLOCK'S<br>MOTION FOR REARGUMENT                                | 0.20  | \$156.00   |
| 2/23/2012  | 017  | MR LASTOWSKI | REVIEW ANDERSON MEMORIAL'S<br>MOTION FOR AN EXTENSION OF<br>TIME TO FILE NOTICE OF APPEAL                     | 0.20  | \$156.00   |
| 2/24/2012  | 017  | MR LASTOWSKI | REVIEW BRIEFING SCHEDULE RE:<br>ANDERSON MEMORIAL MOTION<br>FOR EXTENSION OF TIME TO FILE<br>NOTICE OF APPEAL | 0.10  | \$78.00    |
| 2/27/2012  | 017  | MR LASTOWSKI | REVIEW LIBBY CLAIMANTS'<br>RESPONSE TO SEALED AIR AND<br>PLAN PROPONENTS' MOTION TO<br>AMEND JUDGMENT         | 0.10  | \$78.00    |
| 2/28/2012  | 017  | MR LASTOWSKI | REVIEW CANADA NOTICE OF<br>APPEAL   | 0.10  | \$78.00    |
| 2/28/2012  | 017  | MR LASTOWSKI | REVIEW GARLOCK MOTION FOR<br>STAY PENDING APPEAL  | 0.10  | \$78.00    |
| 2/29/2012  | 017  | MR LASTOWSKI | REVIEW BANK LENDERS'<br>STATEMENT OF ISSUES ON APPEAL   | 0.20  | \$156.00   |
| Code Total |      |              |   | 2.10  | \$1,638.00 |

File # K0248-00001

INVOICE# 1741708

W.R. GRACE & CO.

| <b>DATE</b>    | <b>TASK</b> | <b>TIMEKEEPER</b> |  | <b>HOURS</b> | <b>VALUE</b> |
|----------------|-------------|-------------------|--|--------------|--------------|
| 1/31/2012      | 025         | WS KATCHEN        | REVIEW DISTRICT COURT'S<br>OPINION   | 1.20         | \$1,050.00   |
| 1/31/2012      | 025         | WS KATCHEN        | INTERNAL EMAIL   | 0.20         | \$175.00     |
| 2/6/2012       | 025         | WS KATCHEN        | MOTION FOR RE-ARGUMENT.  | 0.30         | \$262.50     |
| 2/15/2012      | 025         | WS KATCHEN        | REVIEW MEMO.   | 0.20         | \$175.00     |
| 2/16/2012      | 025         | WS KATCHEN        | REVIEW MOTION (CAPE COD) (.3);<br>REVIEW JOINT MOTION SEALED<br>AIR FOR ORDER AMENDING<br>OPINION (.2) | 0.50         | \$437.50     |
| 2/24/2012      | 025         | WS KATCHEN        | REVIEW APPELLEE'S BRIEF IN<br>OPPOSITION TO GARLOCK'S<br>MOTION FOR RE-ARGUMENT                        | 0.20         | \$175.00     |
| 2/24/2012      | 025         | WS KATCHEN        | REVIEW MEMO TO COMMITTEE   | 0.20         | \$175.00     |
| Code Total     |             |                   |  | 2.80         | \$2,450.00   |
| TOTAL SERVICES |             |                   |  | 11.20        | \$5,789.00   |



File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1741708

| DATE       | DISBURSEMENTS          | AMOUNT   |
|------------|------------------------|----------|
| 02/29/2012 | POSTAGE                | 223.45   |
|            | Total:                 | \$223.45 |
| 02/29/2012 | MESSENGER SERVICE      | 10.00    |
|            | Total:                 | \$10.00  |
| 02/29/2012 | PRINTING & DUPLICATING | 220.60   |
|            | Total:                 | \$220.60 |
|            | TOTAL DISBURSEMENTS    | \$454.05 |

File # K0248-00001

INVOICE# 1741708

W.R. GRACE & CO.

**TIMEKEEPER**

| <b>NO.</b> | <b>NAME</b>  | <b>CLASS</b> | <b>HOURS</b> | <b>RATE</b> | <b>VALUE</b> |
|------------|--------------|--------------|--------------|-------------|--------------|
| 02394      | MR LASTOWSKI | PARTNER      | 3.00         | 780.00      | \$2,340.00   |
| 02602      | WS KATCHEN   | OF COUNSEL   | 2.80         | 875.00      | \$2,450.00   |
| 03723      | S LENKIEWICZ | PARALEGAL    | 5.40         | 185.00      | \$999.00     |
|            |              |              | 11.20        |             | \$5,789.00   |